

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2014-15 – Administrative sanction for an amount of Rs.24,50,000/- (Rupees Twenty Four Lakhs and Fifty thousands only) under Non-Plan from Budget Estimates 2014-15 to the Director of Insurance Medical Services, Telangana State, Hyderabad – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.RT.No. 159

Dated:31.03.2015.

Read:

G.O.Rt.No.1027, Finance (EBS.III) Department, Dated.30.03.2015.

x-x-x

ORDER:

In the G.O. read above, the Finance (ES.III) Department have issued Budget Release Order for an amount of Rs.24,50,000/- (Rupees Twenty Four Lakhs and Fifty thousands only) to the Director of Insurance Medical Services Telangana State, Hyderabad under Non-Plan from Budget Estimates 2014-15 towards the better Medical treatment to the Insured persons and their dependents amount released as additional funds in relaxation of Treasury Control orders meeting the expenditure upto March, 2015 under the following scheme.

**2.** The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.24,50,000/- (Rupees Twenty Four Lakhs and Fifty thousands only) Under Non-Plan from the Budget Estimates provision 2014-15 towards the better Medical treatment to the Insured persons and their dependents amount released as additional funds in relaxation of Treasury Control orders meeting the expenditure upto March, 2015 under the scheme as indicated below :

(Rs. in thousands)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additio-nal amounts Sanctio-ned	Amounts Reappro-priated	Total Provision in BE 2014-15	Amo-unt Alre-ady Auth-ori-zed	Amount Author-i-zed Now	Balance Amount Available
<b>Scheme Name:</b> Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1.	2210-01-102-00-04-230-000	V	51,39	24,50	..	75,89	..	24,50	51,39
<b>TOTAL</b>			<b>51,39</b>	<b>24,50</b>	..	<b>75,89</b>	..	<b>24,50</b>	<b>51,39</b>

3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.R.V.CHANDRAVADAN**  
**SECRETARY TO GOVERNMENT(FAC)**

To

The Director of Insurance Medical Services, Telangana State, Hyderabad.  
The Director of Treasuries and Accounts, Telangana State, Hyderabad.  
The Pay and Accounts Office, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

The Finance (EBS.III) Department.

Sf/Sc.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**